GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – Telephones – Payment of Cellular phone charges of the cellular phones provided to the Deputy Chief Electoral Officers & Section Officer of General Administration (Elections) Department for the period from **05.03.2020 to 04.06.2020** – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1100 **Dated: 06-07-2020.**

Read:

Airtel Bill No.BM21361000117459, dt.06.04.2020,
Bill No.BM21361000907045, dt.06.05.2020,
Bill No.BM21361001671174, dt.06.06.2020,
Bill No.BM21371000036172, dt.06.04.2020,
Bill No.BM21371000328454, dt.06.05.2020,

****

O R D E R:-

Sanction is hereby accorded for payment of **Rs.4,712/- (Rupees Four thousand Seven hundred and Twelve only) to** M/s. Bharti Airtel Limited, Hyderabad towards charges of the cellular phones provided to the two Deputy Chief Electoral Officers for the period from **05.03.2020 to 04.06.2020** & Section Officer of General Administration (Elections) Department for the period from **05.03.2020 to 04.05.2020** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to to **"2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges"** and shall be met from the funds released in B.E.2020-21.

3) The General Administration (Claims.B) Department is requested to draw and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008.(IFSC Code: ICIC0000008)(MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.B) Department.
The Deputy Pay & Accounts Officer, Andhra Pradesh Sectt.Branch, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANNEXURE
G.O.Rt.No. , 1100, General Administration (Elections.C) Department,
Dated: .06.2020.

Sl. No	Cellphone No.	Period	Cell phone allotted to	Bill Amount Rs.
1	9154140122	05.03.2020 to 04.04.2020 05.04.2020 to 04.05.2020 05.05.2020 to 04.06.2020	Deputy CEO	589/- 589/- 589/-
2	7093261414	05.03.2020 to 04.04.2020 05.04.2020 to 04.05.2020 05.05.2020 to 04.06.2020	Deputy CEO & Deputy Secretary to Govt.	589/- 589/- 589/-
3	9121296271	05.03.2020 to 04.04.2020 05.04.2020 to 04.05.2020	SO - D Section	589/- 589/-
		TOTAL		**Rs.4,712/-**

Rs.4,712/- (Rupees Four thousand Seven hundred and Twelve only)